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DESIRED TECHNOLOGY STATE <u>24</u>

MODEL <u>26</u>

CENTRALIZED PRIORITIZATION AGENT <u>18</u>

ENTITY <u>12</u>   ENTITY <u>12</u>   ENTITY <u>12</u>

ENTITY <u>12</u>   ENTITY <u>12</u>   ENTITY <u>12</u>

ENTITY <u>12</u>   ENTITY <u>12</u>   ENTITY <u>12</u>

ORGANIZATION <u>10</u>

IT PRODUCT / SERVICE <u>14</u>

VENDOR <u>16</u>

FIG. 1

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POLICY 1 - EACH ENTITY 12 MUST FOLLOW THE FRAMEWORK
AND BUSINESS PROCESS FOR ENGAGING IT DEVELOPMENT

POLICY 2 - PROCESS THAT EACH ENTITY 12 MUST FOLLOW
WHEN ENGAGING IT DEVELOPMENT

POLICY 3 - TOOLS, JOB AIDES, TEMPLATES, ETC. EMPLOYED
TO IMPLEMENT POLICY 2

POLICY 4 - ADDITIONAL REQUIREMENTS SPECIFIC TO ONE
OR MORE OF THE ENTITIES 12
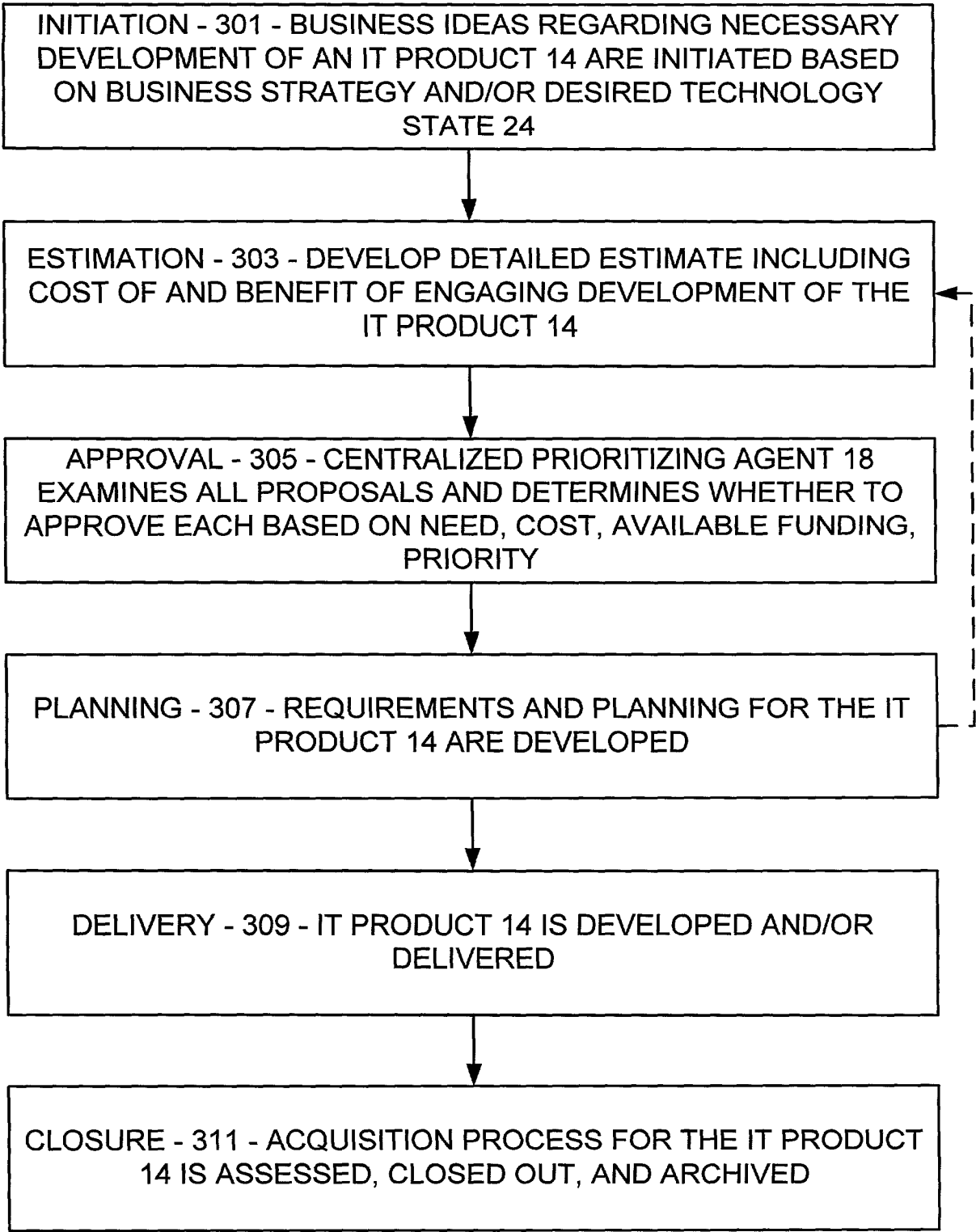
FRAMEWORK 22

FIG. 2

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INITIATION - 301 - BUSINESS IDEAS REGARDING NECESSARY DEVELOPMENT OF AN IT PRODUCT 14 ARE INITIATED BASED ON BUSINESS STRATEGY AND/OR DESIRED TECHNOLOGY STATE 24

ESTIMATION - 303 - DEVELOP DETAILED ESTIMATE INCLUDING COST OF AND BENEFIT OF ENGAGING DEVELOPMENT OF THE IT PRODUCT 14

APPROVAL - 305 - CENTRALIZED PRIORITIZING AGENT 18 EXAMINES ALL PROPOSALS AND DETERMINES WHETHER TO APPROVE EACH BASED ON NEED, COST, AVAILABLE FUNDING, PRIORITY

PLANNING - 307 - REQUIREMENTS AND PLANNING FOR THE IT PRODUCT 14 ARE DEVELOPED

DELIVERY - 309 - IT PRODUCT 14 IS DEVELOPED AND/OR DELIVERED

CLOSURE - 311 - ACQUISITION PROCESS FOR THE IT PRODUCT 14 IS ASSESSED, CLOSED OUT, AND ARCHIVED

FIG. 3